

**GOVERNMENT OF TELANGANA
ABSTRACT**

Home (Printing, Stationery & Stores Purchase) Department – Budget Estimates Provision 2014-15 – Budget Release Order issued for Rs.1,14,000/- (Rupees One lakh Fourteen thousands only) under Non-Plan to the Commissioner of Printing Stationery & Stores Purchase, Hyderabad – Administrative Sanction – Accorded - Orders – Issued.

HOME (BUDGET.A2) DEPARTMENT

G.O.RT.No. 376.

**Dated 30-10-2014.
Read**

G.O.Rt.No.866, Finance (EBS.VI) Department, dated 22-10-2014.

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ORDER:

In the G.O. read above, the Finance (EBS.VI) Department have issued Budget Release Order for Rs.1,14,000/- (Rupees One lakh Fourteen thousands only) under Non-Plan from the Budget Estimates provision 2014-15 to meet the expenditure for the months October to November, 2014 to the Commissioner of Printing, Stationery & Stores Purchase, Hyderabad.

2. Accordingly, Government hereby accord Administrative Sanction for Rs.1,14,000/- (Rupees One lakh Fourteen thousands only) under Non-Plan from the Budget Estimates provision 2014-15 to meet the expenditure for the months October to November, 2014 to the Commissioner of Printing, Stationery & Stores Purchase, Hyderabad.

3. The amount sanctioned in para 2 above shall be debited to the following Head of Account as detailed below:-

(Rupees in thousands)

Sl. No	Head of Account	Charged/ Voted	Provision in B.E (June to Nov- 2014)	Additional Amounts Sanctioned	Amounts Reappropriated	Total Provision in B.E June to Nov- 2014	Amount Already Authorised	Amount Authorised Now	Balance amount Available
Scheme Name: Buildings									
Procedure of Drawal of Funds: LOC									
Drawing Officer: Concerned DDO									
Remarks:									
1.	2058-00-001-00-74-270-271	V	6	--	--	6	4	2	--
Scheme Name: Government Presses									
Procedure of Drawal of Funds: Grants-in-aid Bill									
Drawing Officer: Concerned DDO									
Remarks:									
2.	2058-00-103-00-04-310-311	V	2,52	--	--	2,52	1,68	84	--
3.	2058-00-103-00-04-310-312	V	42	--	--	42	28	14	--
Scheme Name: Head quarters Office									
Procedure of Drawal of Funds: Grants – in - aid Bill									
Drawing Officer: Concerned DDO									
Remarks:									
3.	2058-00-001-00-01-310-312	V	42	--	--	42	28	14	--
Total			3,42	--	--	3,42	2,28	1,14	--

4. The Commissioner of Printing, Stationery & Stores Purchase, Hyderabad shall take necessary action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**AJAY MISRA
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)**

To

The Commissioner of Printing, Stationery &
Stores Purchase, Hyderabad.

The Accountant General, Hyderabad.

The Director of Treasuries Accounts, Telangana, Hyderabad

The Director of Works and Accounts, Telangana, Hyderabad.

The Pay & Account Officer, Telangana, Hyderabad.

Copy to : The Finance (EBS.VI) Department.

//FORWARDED BY :: ORDER//

SECTION OFFICER